

**Work Order ID 70545**

Friday, June 10, 2011 2:58:33 PM



Page 1

Item ID: D206-739-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Disabling

Start Date: 6/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:   *H*  Date:   11-06-13  

Tooling:

Date:           

Run Start

QC:           Date:           SPC (Y/N):           Date:           

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
N/A	Rev N/A								
100		0.00							
	DOCUMENT CONTROL								
DC	<b>Memo</b>	0.00							
Document Control	Photocopy bluefile and create labels per PPP D206-739-011CHG002			<i>Sub 6/70</i>					<i>H for CL 11-6-20</i>
110		0.00							
	Pick Kit								
Packaging	<b>Memo</b>	0.00							
Packaging									<i>JB</i> <i>CL</i> <i>11/06/15</i>
120		0.00							
	QC4- 100% Inspect kits for completeness								
QC	<b>Memo</b>	0.00							
Quality Control	Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.			<i>Sub 6/70</i>					<i>(+1)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 70545**

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Item ID: D206-739-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Disabling

Start Date: 6/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-739-

011 ☐ Location: 22 ☐ PPP Rev: 5☐ Record KeyNumbers For The Following: ☐ D3370-041

D3393-

041 ☐ 4 20A ☐11/6/2011

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/6/2011mf  
11-06-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 70545

Parent Item: D206-739-011

Parent Item Name: Dual Disabling

Start Date: 6/10/2011



Required Date: 6/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E Re-Format 05-11-14 JLM



Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3370-041		Manufactured	No			120	Each	7.0000	1	1			
													
Pedal Lock Assembly													

C420A

Location Loc Qty Loc Code

ST492	7	
44257	2	
45749	2	
47276	2	
69090	1	

D3393-041		Manufactured	No			120	Each	8.0000	1	1			
													
Battery Lock Assembly													

C420A

Location Loc Qty Loc Code

ST487	8	
60571	1	
70022	7	

69090

JB 11/06/12

70022

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries